

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HAROLD A MAPP
VENITA L MAPP
Debtor(s)

Case No. 14-43676

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2014.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/21/2017.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,075.00.
- 10) Amount of unsecured claims discharged without payment: \$64,642.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,404.12
Less amount refunded to debtor \$204.12

NET RECEIPTS: \$7,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$312.37
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,312.37

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BEVERLY BUS GARAGE FEDERAL C	Unsecured	11,000.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	550.00	550.00	18.38	0.00
CERASTES LLC	Unsecured	NA	440.00	440.00	14.70	0.00
CERASTES LLC	Unsecured	NA	260.00	260.00	8.69	0.00
CERASTES LLC	Unsecured	NA	955.36	955.36	31.93	0.00
CERASTES LLC	Unsecured	NA	590.00	590.00	19.72	0.00
CERTIFIED SERVICES INC	Unsecured	1,025.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	16,000.00	17,811.29	17,811.29	595.21	0.00
COMCAST	Unsecured	350.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	241.00	NA	NA	0.00	0.00
ECMC	Unsecured	4,109.00	4,151.50	4,151.50	138.73	0.00
EMP of Chicago	Unsecured	690.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	225.00	NA	NA	0.00	0.00
HSBC	Unsecured	414.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	435.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,900.00	2,939.03	2,939.03	98.22	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	250.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	130.00	858.57	858.57	28.69	0.00
IL DEPT OF REVENUE	Priority	NA	204.58	204.58	204.58	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	182.21	182.21	6.09	0.00
INTERNAL REVENUE SERVICE	Priority	NA	962.32	962.32	962.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	250.00	91.67	91.67	3.06	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	11,371.00	12,034.36	12,034.36	402.16	0.00
Pathology Consultants of Chicago	Unsecured	241.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	300.00	414.12	414.12	13.84	0.00
PYOD LLC	Unsecured	1,700.00	1,457.25	1,457.25	48.70	0.00
SPRINT NEXTEL	Unsecured	500.00	917.24	917.24	30.65	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,551.00	6,446.36	6,446.36	215.42	0.00
VERIZON	Unsecured	90.00	88.37	88.37	2.95	0.00
VERIZON	Unsecured	1,569.00	1,304.44	1,304.44	43.59	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,166.90	\$1,166.90	\$0.00
TOTAL PRIORITY:	\$1,166.90	\$1,166.90	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,491.77	\$1,720.73	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,312.37</u>
Disbursements to Creditors	<u>\$2,887.63</u>
TOTAL DISBURSEMENTS :	<u>\$7,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.